Original / Duplicate / Triplicate

Original / Duplicate / Triplicate

SBR.No AEE/TUSD/BBR/20/21/23-24

CONTRACT CERTIFICATE

(For Other Works) Date.....20.....

No. **First and Final** Sub-Division : Dasarahalli Sub Division

Division : Dasarahalli

Estimate Cost (Rs.) :- **39.20** Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code: D.R. No:

Name of Work (as per sanctioned estimate; **Desilting and resetting of drain to MEI Layout new extension Main roads and cross roads in ward no; 14 Bagalagunte**

Job Code:- **014-18-000076**

Name of Contractor and Full Address: **Sri G.Ashwathappa.**

Reference to Agreement No:-

Work Order No:- EE/DD/WO/79/20-22 Dt:-05/07/2022

Certified that the measurements were taken by me on and recorded of Pages No 488926 to 488926 Of measurement Book No 4890/20-21 and that the work is satisfactorily executed.

G. Ashwathappa

Signature of Contractor

29/9/22

Officer-in-charge of work

Certified that the measurements were taken by me on 29/09/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
T. Dasarahalli Sub Divisio..
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of.....
   b) Payments cost store or other materials supplied. Amount paid on
   Now made recovery of amount creditable to this/other work
   this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of
   Government materials supplied

Bill Amt → 3329001-00
CGST 18% → 599220-00
Gross Amt → 3928221-00
33290-00
LWC → 33290-00 173799/-
CESS → 3329-00
Rly → 3731-00
CGST → 33290-00
SGST → 33290-00
Net → 3754422-00

G. Ashwathappa
Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Dated.....

G. Ashwathappa
Signature of Contractor

Audited and admitted for Rs 3928221-00

Passed by Cheque for Rs 3754422-00

Thirty seven lakhs fifty four thousand four hundred twenty two rupees only

(Rs. ... 173799/- ...)

Executive Engineer

Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

ABSTRACT

Name of work; Desilting and resetting of drain and Re asphalting to MEI Layout New Extension Main Roads and Cross Roads in ward No;14 Bagalagunte

Sl.No	Description of Work	Schedule B	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	478.11	Cum	0.00	0.00	478.11	193.19	92365.10	478.11	92365.10	
2	Providing and laying in position plain cement concrete of mix1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation and plinth including cost of all materials, labour, HOM of machinery, curing complete as per specifications	65.14	Cum	0.00	0.00	65.14	5506.55	358696.66	65.14	358696.66	
3	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications.	1065.96	Sqm Tonnes	0.00	0.00	1065.96	386.39	411876.28	1065.96	411876.28	

	position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not									
4	exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS	132.93	Cum	0.00	0.00	132.93	6107.71	811897.89	132.93	811897.89
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per	7.98	TONNE Cum	0.00	0.00	7.98	94348.47	752900.79	7.98	752900.79
6	Providing and and fixing Precast Concrete slab 10 CM thick witth all lead and lift as per specification	340.70	Sqm	0.00	0.00	340.09	2379.53	809259.12 809254.00	340.09	809259.12 809254.00

7	excavated earth obtained from side drains and high burns an either side of the road 2 km lead	486.30	Cum	0.00	0.00	486.30	87.21	42409.79 42410.00	486.30	42409.79 42410.00	
	EIRL ITEMS										
E-1	Removing and Resetting of foot path slab	165.24	Sqm	0.00	0.00	165.24	231.69	38284.46	165.24	38284.46	
E-2	Demolishing Cement concrete manually by mechanical means including disposal of material to the appropriate disposal area as per direction of Engineer incharge	8.19	Sqm	0.00	0.00	8.19	1381.64	11315.63	8.19	11315.63	
								Sub Total Rs		**3329005.72**	3329005.72
								GST @ 18 % Rs		599221.03	599220.00
								Grand Total Rs		**3928226.75**	3928229.00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14
BBMP Bangalore

12/9/2022
Assistant Executive Engineer
Dasarahalli Sub division
BBMP Bangalore